

06/01/00

Terms:

East Texas Broadcasting
(903) 572-8726
P.O. BOX 990
Mount Pleasant, Texas 75456

REYNOLDS MEDIA SERVICE
2425 FOUNTAINVIEW
SUITE 355
HOUSTON, TX 77057

[illegible]

Please Remit To
East Texas Broadcasting
 (903) 572-8726
 P.O. BOX 990
 Mount Pleasant, Texas 75456
 (903) 572-8726

Amount Paid \$ _____

BEALLS DEPARTMENT STORE

29-00004-0005	5/28/00	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

29-00004-0005 5/28/00 1

For: BEALLS DEPARTMENT STORE

Purchase Order Number:

Co-Op: << None >>

Description: 60 SEC. ANNOC. NETWORK

REYNOLDS MEDIA SERVICE
 2425 FOUNTAINVIEW
 SUITE 355
 HOUSTON, TX 77057

Date	Day	Time	Length	Description	Qty	Rate	Total
5/17/00	Wed	2:50:00 PM	:60	KSCN-STAF BS050F60	1	29.00	29.00
5/17/00	Wed	3:51:00 PM	:60	KSCN-STAF BS050F60	1	29.00	29.00
5/17/00	Wed	4:51:00 PM	:60	KSCN-STAF BS050F60	1	29.00	29.00
5/17/00	Wed	5:51:00 PM	:60	KSCN-STAF BS050F60	1	29.00	29.00
5/17/00	Wed	6:51:00 PM	:60	KSCN-STAF BS050F60	1	29.00	29.00
5/18/00	Thu	6:50:00 AM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	8:20:00 AM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	9:20:00 AM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	10:50:00 AM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	11:50:00 AM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	12:21:00 PM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	12:50:00 PM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	1:50:00 PM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	2:50:00 PM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/18/00	Thu	4:50:00 PM	:60	KSCN-STAF BS050660	1	29.00	29.00
5/28/00				Agency Discount			-65.25

Affidavit Of Performance: I _____
 certify: that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 subscribed and sworn before me this _____ day of _____

 NOTARY PUBLIC

Quantity	15	Total	435.00
AGENCY DISCOUNT			(65.25)
Total Due			369.75

INVOICE

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 (903) 572-8726

Amount Paid \$ _____

BEALLS DEPARTMENT STORE

29-00004-0004	4/30/00	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

29-00004-0004 4/30/00 1
 For: BEALLS DEPARTMENT STORE
 Purchase Order Number:
 Co-Op: BS040L60
 Description: 60 SEC. ANNOC. NETWORK

REYNOLDS MEDIA SERVICE
 2425 FOUNTAINVIEW
 SUITE 355
 HOUSTON, TX 77057

Date	Day	Time	Length	Description	Qty	Rate	Total
4/6/00	Thu	6:08:00 AM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	7:51:00 AM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	8:08:00 AM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	9:08:00 AM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	10:50:00 AM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	11:50:00 AM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	12:50:00 PM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	1:50:00 PM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	2:50:00 PM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/6/00	Thu	4:50:00 PM	:60	KSCN-STAF BS040L60	1	29.00	29.00
4/30/00				Agency Discount			-43.50

Affidavit Of Performance: I _____
 certify: that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 subscribed and sworn before me this _____ day of _____

NOTARY PUBLIC

Quantity	10	Total	290.00
AGENCY DISCOUNT			(43.50)
Total Due			246.50

INVOICE

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Amount Paid \$ _____

BEALLS DEPARTMENT STORE

29-00004-0003	4/30/00	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

29-00004-0003 4/30/00 1
 For: BEALLS DEPARTMENT STORE
 Purchase Order Number:
 Co-Op: BS040F60
 Description: 60 SEC. ANNOC. NETWORK

REYNOLDS MEDIA SERVICE
 2425 FOUNTAINVIEW
 SUITE 355
 HOUSTON, TX 77057

Date	Day	Time	Length	Description	Qty	Rate	Total
4/5/00	Wed	2:20:00 PM	:60	KSCN-STAF BS040F60	1	29.00	29.00
4/5/00	Wed	2:50:00 PM	:60	KSCN-STAF BS040F60	1	29.00	29.00
4/5/00	Wed	3:51:00 PM	:60	KSCN-STAF BS040F60	1	29.00	29.00
4/5/00	Wed	5:50:00 PM	:60	KSCN-STAF BS040F60	1	29.00	29.00
4/5/00	Wed	6:50:00 PM	:60	KSCN-STAF BS040F60	1	29.00	29.00
4/30/00				Agency Discount			-21.75

Affidavit Of Performance: I _____
 certify: that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 subscribed and sworn before me this _____ day of _____

Quantity	5	Total	145.00
AGENCY DISCOUNT			(21.75)
Total Due			123.25

NOTARY PUBLIC

INVOICE